

VENDOR PAYMENTS

Correction

JULY 2010

Vendor Name	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	9,338.00
A & J Salvage	Supplies and Materials	218.90
A T & T	Communications	723.79
A To Z Marketing Inc	Printing and Duplicating	25.38
A To Z Marketing Inc	Supplies and Materials	76.14
A To Z Marketing Inc	Printing and Duplicating	12.69
A To Z Marketing Inc	Supplies and Materials	15.98
A To Z Marketing Inc	Printing and Duplicating	12.69
A To Z Marketing Inc	Supplies and Materials	15.98
A To Z Marketing Inc	Supplies and Materials	50.76
Accu-Tech Corporation	Supplies and Materials	1,641.30
Ace Welding Service	Maint. & Repairs	261.25
Acme Brick Company	Supplies and Materials	970.50
Action Counseling & Consulting	Prof Services Third Party	3,560.00
Active Electric Motor Svc	Supplies and Materials	897.26
Advanced Boiler & Combustion Inc	Supplies and Materials	150.92
Advanced Polygraph Services	Prof Services Third Party	5,500.00
Airgas	Rentals and Insurance	75.90
Airgas	Supplies and Materials	274.90
Airgas Mid South Inc	Supplies and Materials	126.84
Airgas Mid South Inc	Rentals and Insurance	167.55
Airgas Mid South Inc	Supplies and Materials	200.78
Airgas Mid South Inc	Rentals and Insurance	115.20
Airgas Mid-America, Inc	Rentals and Insurance	72.72
Airgas Mid-America, Inc	Rentals and Insurance	92.40
Airgas-Midsouth	Supplies and Materials	40.15
A-L Compressed Gases	Supplies and Materials	90.25
Aladdin Temp Rite	Maint. & Repairs	13,000.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	2,205.00
Alice R Hall	Prof Services Third Party	4,800.00
Alisha Bell LPN	Prof Services Third Party	4,275.00
Allied Door Co	Maint. & Repairs	1,225.00
Allied Electric Motor Co Inc	Supplies and Materials	104.36
Allied Waste Services	Utilities and Fuel	345.05
Allied Waste Services #841	Utilities and Fuel	261.50
Allied Waste Svcs Of Nashville Llc	Utilities and Fuel	6,030.00
Allstar Fire Protection Inc	Maint. & Repairs	10,488.20
Allstar Fire Protection Inc	Maint. & Repairs	1,718.63
AlSCO Inc	Maint. & Repairs	2,952.50
Amera-Chem, Inc.	Supplies and Materials	86.90
American Bio Medica Corp	Supplies and Materials	6,812.50
American Development Corp	Supplies and Materials	387.00
American Development Corp	Supplies and Materials	1,662.50
American Electric Motors	Supplies and Materials	365.99
American Paper & Twine Co	Supplies and Materials	469.91
American Paper & Twine Co	Supplies and Materials	152.88
American Paper & Twine Co	Supplies and Materials	1,737.13
American Paper & Twine Co	Inventory	798.92
American Paper & Twine Co	Supplies and Materials	393.70
American Paper & Twine Co	Inventory	672.50
American Paper & Twine Co	Supplies and Materials	4,136.71
American Paper & Twine Co	Supplies and Materials	1,571.96

VENDOR PAYMENTS**Correction****JULY 2010**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,860.59
American Paper & Twine Co	Supplies and Materials	213.33
American Paper & Twine Co	Supplies and Materials	296.66
American Paper & Twine Co	Inventory	489.00
American Paper & Twine Co	Supplies and Materials	28.21
American Paper & Twine Co	Supplies and Materials	725.00
American Paper & Twine Co	Data Processing	186.86
American Paper & Twine Co	Supplies and Materials	318.58
American Paper & Twine Co	Inventory	99.45
American Paper And Twine	Supplies and Materials	368.58
American Paper And Twine	Supplies and Materials	697.33
American Paper And Twine	Data Processing	67.76
American Paper And Twine	Supplies and Materials	2,969.16
American Paper And Twine	Inventory	273.12
American Paper And Twine	Supplies and Materials	837.35
American Red Cross	Training	1,210.00
American Red Cross	Supplies and Materials	925.50
Americore Textiles Company	Supplies and Materials	99.20
Americourt Hotel	Travel	417.29
Amerigas	Utilities and Fuel	76.00
Amerigas	Utilities and Fuel	1,156.03
Amy Meeks	Prof Services Third Party	3,982.50
Angelo M Formosa Foods Inc	Supplies and Materials	8,606.70
Angelo M Formosa Foods Inc	Supplies and Materials	2,393.90
Angelo M Formosa Foods Inc	Supplies and Materials	2,768.00
Angelo M Formosa Foods Inc	Supplies and Materials	1,821.90
Animal Care Hospital	Prof Services Third Party	27.18
Animal Medical Center	Prof Services Third Party	472.43
Annamarie Meador	Prof Services Third Party	1,056.00
Aquis Communications Inc	Communications	971.32
Aquis Communications Inc	Communications	188.19
Aquis Communications Inc	Communications	158.56
Aquis Communications Inc	Communications	165.02
Aquis Communications Inc	Communications	257.60
Aquis Communications Inc	Prof Services Third Party	6.44
Aquis Communications Inc	Communications	277.10
Aquis Communications Inc	Communications	467.00
Aquis Communications Inc	Communications	384.48
Aquis Communications Inc	Communications	62.74
Aquis Communications Inc	Communications	258.63
Aquis Communications Inc	Supplies and Materials	216.45
Aquis Communications Inc	Communications	203.77
Aquis Communications Inc	Communications	68.58
Aquis/Satellink	Prof Services Third Party	156.57
Aquis/Satellink	Communications	203.77
Aramark Uniform Services Inc	Maint. & Repairs	207.40
Archer Air Cond Ser Co Inc	Maint. & Repairs	134.67
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,200.00
At & T	Professional Services by State Agency	3.44
At & T	Communications	23.18
At & T	Communications	419.48
At & T	Communications	5,263.27

VENDOR PAYMENTS

Correction

JULY 2010

Vendor Name	Description	Amount Paid
At & T	Communications	42.58
At & T	Communications	1,117.72
At & T	Communications	816.70
At & T	Communications	543.15
At & T Government Markets	Communications	795.00
Atlanta Dell Marketing LP	Data Processing	317.21
Att Dan Pitcher/Sprint	Communications	5,419.53
Auto-Chlor System	Rentals and Insurance	288.10
Auto-Chlor System	Rentals and Insurance	4,090.93
Auto-Chlor System	Supplies and Materials	782.20
Auto-Chlor System	Rentals and Insurance	1,118.00
Auto-Chlor System	Rentals and Insurance	1,164.12
Auto-Chlor System	Supplies and Materials	1,331.60
Auto-Chlor System	Rentals and Insurance	280.00
Auto-Chlor System Of Mid South	Rentals and Insurance	734.00
Auto-Chlor System Of Mid South	Rentals and Insurance	2,309.04
Auto-Chlor System Of Mid South	Rentals and Insurance	1,121.66
B & B Roofing & Metals	Supplies and Materials	507.00
Baptist Memorial Hospital Union City	Supplies and Materials	29.25
Bargain Equipment	Supplies and Materials	435.00
Barker Brothers # 760	Utilities and Fuel	3,965.00
Bartlett Small Engines	Supplies and Materials	348.89
Bdi	Supplies and Materials	282.50
Bedson Corporation	Supplies and Materials	1,770.00
Behavior Management Consultants Inc	Prof Services Third Party	500.00
Belfor/Memphis	Maint. & Repairs	36,367.17
Ben Oneal Co Inc	Supplies and Materials	1,526.45
Benjamin Swiney	Prof Services Third Party	438.24
Besco Steel Supply	Supplies and Materials	1,082.36
Besco Steel Supply	Supplies and Materials	155.95
Best Wade Petroleum	Supplies and Materials	181.85
Bill Faulkner Small Engine Sales	Supplies and Materials	55.25
Bill Faulkner Small Engine Sales	Motor Vehicle Operation	161.80
Billie Gwen Ragain	Prof Services Third Party	2,208.00
Billie J Kirk	Prof Services Third Party	2,808.00
Bledsoe Telephone Cooperative	Communications	2,822.78
Blick Art Materials	Supplies and Materials	95.40
Blinker Lite Safety Inc	Rentals and Insurance	250.00
Blinker Lite Safety Inc	Rentals and Insurance	320.00
Blount County Circuit Court	Prof Services Third Party	14,433.00
Blue Bell Creameries	Supplies and Materials	391.59
Blue Book	Supplies and Materials	27.95
Bob Barker Co	Supplies and Materials	764.00
Bob Barker Co	Communications	8.69
Bob Barker Co	Prof Services Third Party	8.24
Bob Barker Co	Supplies and Materials	272.25
Bob Barker Co	Inventory	32.85
Bob Barker Co	Supplies and Materials	882.13
Bob Barker Co	Supplies and Materials	1,142.00
Bob Barker Co	Supplies and Materials	715.40
Boiler Supply Company Inc	Maint. & Repairs	727.50
Boiler Supply Company Inc	Supplies and Materials	510.00

VENDOR PAYMENTS**Correction****JULY 2010**

Vendor Name	Description	Amount Paid
Boiler Supply Company Inc	Supplies and Materials	214.86
Boiler Supply Company Inc	Maint. & Repairs	10,869.95
Boone Rent All Inc	Rentals and Insurance	198.00
Boswell'S Golf Cars, Inc.	Supplies and Materials	227.80
Boxes Etc. ll, Llc	Supplies and Materials	173.50
Bradley County	Prof Services Third Party	1,885.00
Brandon Medical Group PLLC	Prof Services Third Party	2,940.00
Brentwood Rental & Sales	Supplies and Materials	5.94
Briggs	Printing and Duplicating	1,182.00
Briggs	Printing and Duplicating	842.50
Brighton Enterprises	Supplies and Materials	4,177.50
Broadway Electric Service Inc	Maint. & Repairs	480.48
Brother International Corp	Supplies and Materials	446.20
Brown Appliance Parts Co Inc	Supplies and Materials	61.75
Brown Appliance Parts Co Inc	Supplies and Materials	478.21
Bryan Oil Co Inc	Motor Vehicle Operation	1,488.35
Buckeye Cleaning Center	Prof Services Third Party	7.00
Buckeye Cleaning Center	Supplies and Materials	1,942.40
Buffalo Koa	Motor Vehicle Operation	81.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	349.60
Building Materials Outlet	Supplies and Materials	273.08
Button Fire Extinguisher Sales	Maint. & Repairs	255.00
C & C Equipment Co	Rentals and Insurance	1,278.92
C & C X-Ray Co Inc	Maint. & Repairs	100.00
C & C X-Ray Co Inc	Supplies and Materials	71.10
C & G Auto Parts	Supplies and Materials	90.14
C C Dickson Co	Supplies and Materials	815.77
C C Dickson Co	Supplies and Materials	1,398.00
C.P.C.	Maint. & Repairs	1,390.00
C.P.C.	Supplies and Materials	1,001.50
Cablelink	Supplies and Materials	303.36
Call One Inc	Supplies and Materials	60.45
Camcor Inc	Supplies and Materials	349.95
Camcor Inc	Supplies and Materials	175.00
Campbell County Circuit Court Clerk	Prof Services Third Party	1,019.00
Capp Inc	Supplies and Materials	2,201.66
Cardinal	Inventory	682.98
Cardinal Health	Inventory	942.62
Cardinal Health	Inventory	221.52
Care Safety Llc	Supplies and Materials	1,225.00
Carla Howard	Prof Services Third Party	2,275.00
Carolina Imaging Products	Data Processing	6,367.25
Carolina Imaging Products	Prof Services Third Party	8.00
Carolina Imaging Products	Supplies and Materials	3,117.97
Carolina Imaging Products	Data Processing	15.73
Carolina Imaging Products	Data Processing	395.89
Carolina Imaging Products	Data Processing	4,159.51

VENDOR PAYMENTS**Correction****JULY 2010**

Vendor Name	Description	Amount Paid
Carolina Imaging Products	Data Processing	4,720.12
Carolina Imaging Products	Data Processing	6,200.28
Carrier Sale and Distribution	Supplies and Materials	2,155.72
Carroll County Trustee	Grants and Subsidies	20,615.00
Carter County Trustee	Grants and Subsidies	41,685.00
Casada Industrial	Supplies and Materials	644.00
Cates Maintenance Co Inc	Maint. & Repairs	240.00
Cates Maintenance Co Inc	Maint. & Repairs	440.00
Cates Maintenance Co Inc	Supplies and Materials	146.75
Cates Maintenance Co Inc	Supplies and Materials	49.00
Cates Maintenance Co Inc	Supplies and Materials	1,457.40
Cdw Government Inc	Communications	13.19
Cdw Government Inc	Data Processing	3,405.68
Cdw Government Inc	Supplies and Materials	67.00
Cedar Bluff Cycles	Communications	49.00
Cedar Bluff Cycles	Supplies and Materials	353.16
Center For Individual & Family Effective	Prof Services Third Party	4,160.00
Central Product Inc	Supplies and Materials	4,725.00
Central Product Inc	Communications	28.00
Central Product Inc	Supplies and Materials	267.00
Central Restaurant Products	Supplies and Materials	382.16
Central Restaurant Products	Supplies and Materials	3,274.32
Central Restaurant Products	Supplies and Materials	500.81
Central Restaurant Products	Supplies and Materials	499.48
Certified Generator Service	Maint. & Repairs	227.18
Certified Laboratories	Supplies and Materials	725.87
Chapman Drugs	Inventory	690.38
Charlies Aluminum & Glass Products	Supplies and Materials	185.50
Charmtex Inc	Supplies and Materials	493.92
Charter Communications	Communications	178.32
Cheatham County Trustee	Grants and Subsidies	22,785.00
Chester County Circuit Court Clerk	Prof Services Third Party	579.00
Chief Supply Corporation	Supplies and Materials	153.12
Chris H Daugherty II	Prof Services Third Party	4,275.00
Christi Gregory	Prof Services Third Party	1,032.00
Cindy Martin	Prof Services Third Party	4,972.00
Cintas Document Management	Prof Services Third Party	143.92
Circuit Court Clerk	Prof Services Third Party	6,438.00
Circuit Court Clerk Of Giles County	Prof Services Third Party	9,630.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	6,223.57
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	2,190.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,000.00
Circuit Court Clerk Of Moore Co	Prof Services Third Party	1,395.00
Circuit Court Clerk Of Obion Co	Prof Services Third Party	7,570.00
Citizens Gas Utility District	Utilities and Fuel	3,313.09
City Of Clifton	Utilities and Fuel	5,559.15
City Of Mountain City	Utilities and Fuel	46,370.32
City Of Tiptonville	Utilities and Fuel	44,446.31
City Of Wartburg	Utilities and Fuel	29,766.15
Civic Research Institute Inc	Supplies and Materials	237.50
Claiborne County Government	Grants and Subsidies	112,770.00
ClearWater Solutions LLC	Prof Services Third Party	10,134.75

VENDOR PAYMENTS

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JULY 2010

Vendor Name	Description	Amount Paid
Clinton Utilities Board	Utilities and Fuel	8,940.54
Coca Cola Bottling Co Of Memphis Tn	Inventory	8,702.08
Coca Cola Bottling Company Consolidated	Inventory	741.60
Coca Cola Bottling Company Consolidated	Supplies and Materials	882.00
Coca Cola Bottling Company Consolidated	Inventory	2,310.00
Coca Cola Bottling Company Consolidated	Inventory	2,352.00
Coca Cola Bottling Company Consolidated	Inventory	3,840.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	420.00
Coca Cola Bottling Company Consolidated	Inventory	294.00
Coca Cola Btlg Co Union City	Inventory	12,642.42
Cocke County Trustee	Grants and Subsidies	37,950.12
Coffee County Circuit Court Clerk	Prof Services Third Party	7,658.80
Coles Do It Best Bldg Center	Supplies and Materials	212.82
Colonial Hardware Inc	Supplies and Materials	156.67
Com Tec Security LLC	Maint. & Repairs	1,560.00
Com Tec Security LLC	Supplies and Materials	2,750.00
Combustion Energy Services Inc	Maint. & Repairs	446.36
Comfort Inn	Travel	5,490.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	5,063.20
Community Rehabilitation Agencies Of Tn	Supplies and Materials	559.80
Contractor Supply	Prof Services Third Party	72.00
Contractor Supply	Supplies and Materials	68.28
Contractor Supply	Motor Vehicle Operation	378.47
Cooks Correctional Kitchen Equipment	Supplies and Materials	532.09
Corky'S Ribs & Bbq	Supplies and Materials	101.00
Correctional Accreditation Managers Assc	Supplies and Materials	201.75
Correctional Accreditation Managers Assc	Supplies and Materials	387.25
Correctional Medical Ser	Prof Services Third Party	4,551,029.93
Corrections Corporation Of America	Prof Services Third Party	2,029,221.00
Cottrell Electric Co Inc	Maint. & Repairs	169.80
Counseling & Consultation Svcs Inc.	Prof Services Third Party	1,120.00
Counseling Resource Of America	Prof Services Third Party	960.00
County Of Crockett Trustee Office	Grants and Subsidies	20,510.00
Covington Animal Clinic	Supplies and Materials	468.00
Craftmaster Hardware, Inc.	Supplies and Materials	1,424.00
Craig'S Firearm Supply, Inc	Communications	100.00
Craig'S Firearm Supply, Inc	Supplies and Materials	683.92
Crawford Supply Company	Inventory	7,119.13
Crawford Supply Company	Supplies and Materials	1,355.75
Crawford Supply Company	Inventory	161.70
Crawford Supply Company	Supplies and Materials	371.94
Crawford Supply Company	Inventory	2,518.04
Crawford Supply Company	Inventory	8,710.90
Crawford Supply Company	Supplies and Materials	5,057.85
Crawford Supply Company	Inventory	89.55
Criminal Court Clerk	Prof Services Third Party	301,481.67
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	42,995.00
Cs3 Inc	Maint. & Repairs	1,987.50
Cs3 Inc	Supplies and Materials	12,994.50
Cs3 Inc	Maint. & Repairs	6,594.39
Cs3 Inc	Supplies and Materials	304.00
Cs3 Inc	Maint. & Repairs	2,733.10

VENDOR PAYMENTS**Correction****JULY 2010**

Vendor Name	Description	Amount Paid
Cumberland County Finance Dept	Utilities and Fuel	1,103.20
Cumberland Farmers Coop	Supplies and Materials	1,102.50
Customer Service Electric Supply, Inc.	Supplies and Materials	155.38
Cyndi Timbs	Supplies and Materials	3,093.90
D & F Distributors Inc.	Supplies and Materials	585.00
D & K Packaging Llc	Supplies and Materials	267.20
D & K Packaging Llc	Data Processing	274.00
D T McCall & Sons	Supplies and Materials	1,895.00
D T McCall & Sons	Supplies and Materials	3,470.00
D T McCall & Sons	Supplies and Materials	715.00
D T McCall And Sons	Supplies and Materials	3,072.00
Darnell Food Market	Supplies and Materials	93.44
Data Equipment Inc	Supplies and Materials	299.87
DataSpan Inc	Data Processing	781.46
Davidson Farmers Cooperative	Maint. & Repairs	190.98
Davidson Farmers Cooperative	Supplies and Materials	2,069.25
Davidson Farmers Cooperative	Supplies and Materials	539.50
Davidson Farmers Cooperative	Supplies and Materials	799.90
Dawson Associates Inc	Supplies and Materials	975.00
Dcp & E Inc	Supplies and Materials	4,970.00
Debbie L Ramsey	Prof Services Third Party	3,436.70
Debbora T Yoakum	Prof Services Third Party	5,306.60
Delorme Mapping Co	Supplies and Materials	309.85
Dental Health Products Inc	Supplies and Materials	1,383.21
Dental Health Products Inc	Supplies and Materials	47.54
Dental Health Products, Inc.	Supplies and Materials	1,709.47
Der Graphics Inc	Supplies and Materials	3,654.00
Der Graphics Inc	Supplies and Materials	609.00
Deryl Hilliard Ed D	Prof Services Third Party	3,320.00
Dick Blick	Supplies and Materials	4.73
Dickens Turf And Landscape Supply	Maint. & Repairs	203.30
Dickson Auto Parts	Supplies and Materials	897.65
Dickson County Trustee	Grants and Subsidies	55,825.00
Digital Education Productions	Data Processing	11,720.00
Dixie Medical Inc	Supplies and Materials	100.00
Dixie Produce Inc	Supplies and Materials	1,022.05
Dixie Produce Inc	Supplies and Materials	3,872.50
Dixie Produce Inc	Supplies and Materials	5,294.00
Donna L Moore	Prof Services Third Party	440.00
Douglas Peacock	Prof Services Third Party	500.00
Dr Earl J Taylor	Prof Services Third Party	38.00
Dr Earl J Taylor	Supplies and Materials	37.00
Drain Works Llc	Maint. & Repairs	2,200.00
Dyersburg Electrical Supply	Supplies and Materials	2,537.51
Dyersburg Glass Co	Supplies and Materials	796.40
Dyersburg Hotel Co Llc	Travel	1,676.00
Dykes Resturant Supply Inc	Maint. & Repairs	672.27
E W James & Sons Supermarket	Supplies and Materials	197.39
Earhtgrains Baking Co Inc	Supplies and Materials	647.20
East Tennessee Human Resource Agency Inc	Prof Services Third Party	19,845.00
Ecolab Equipment Care	Supplies and Materials	1,996.84
Ecolab Equipment Care	Communications	47.50

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Vendor Name	Description	Amount Paid
Ecolab Equipment Care	Supplies and Materials	3,288.75
Ecolab Institutional Division	Supplies and Materials	1,094.25
Ecolab Institutional Division	Supplies and Materials	2,053.50
Economics Laboratory Inc	Supplies and Materials	3,198.00
Economics Laboratory Inc	Supplies and Materials	2,117.00
Eds Supply Co Inc	Supplies and Materials	209.85
Eds Supply Co Inc	Supplies and Materials	193.86
Eds Supply Co Inc	Supplies and Materials	609.56
Ed'S Supply Company	Supplies and Materials	1,304.50
Ed'S Supply Company	Supplies and Materials	63.98
Ed'S Supply Company	Supplies and Materials	168.66
Edwards Supply Co Inc	Supplies and Materials	222.92
Elk River Public Utility	Utilities and Fuel	452.85
Elk River Public Utility	Utilities and Fuel	200.00
Emergency Medical Products	Supplies and Materials	535.48
Esi Companies Incorporated	Supplies and Materials	207.22
Evelyn'S Office Supply	Data Processing	19.37
Farm Plan	Supplies and Materials	536.08
Fashion Care Dry Cleaners	Maint. & Repairs	792.50
Fastenal Company	Supplies and Materials	116.45
Fastenal Company	Supplies and Materials	1,465.83
Fayette County Trustee	Grants and Subsidies	57,785.00
Fcm-Mtc Medical Llc	Prof Services Third Party	5,399.14
Fed Ex Corporation	Communications	7.61
Federal Supply Company	Supplies and Materials	4,445.00
FedEx	Communications	449.67
Fedex	Communications	629.81
Fedex	Prof Services Third Party	83.64
FedEx	Communications	13.00
Fedex	Communications	4.19
Fedex	Communications	24.09
Fedex	Communications	122.41
Fedex	Communications	70.00
Ferguson Enterprises Inc	Motor Vehicle Operation	82.44
Ferguson Enterprises, Inc	Supplies and Materials	1,075.32
Fingerrpint Equipment Labs Inc.	Supplies and Materials	526.80
Flav-O-Rich, Llc	Supplies and Materials	2,187.00
Fleetco Inc	Supplies and Materials	2,565.00
Fleetcor Technologies	Motor Vehicle Operation	4,473.54
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	598.25
Floied Fire Extg & Stm Cng Co	Supplies and Materials	175.00
Flozone Services Inc	Maint. & Repairs	2,666.67
Flozone Services Inc	Supplies and Materials	300.00
Flozone Services Inc	Maint. & Repairs	3,471.50
FM Sylvan Inc	Maint. & Repairs	10,711.71
Food City #656	Supplies and Materials	845.39
Food Country Usa Inc	Supplies and Materials	253.50
Food Lion Inc	Supplies and Materials	121.10
Forcum Lannom Materials	Supplies and Materials	377.18
Fred'S Discount Store	Supplies and Materials	27.00
G & C Supply Co Inc	Supplies and Materials	115.15
Galls	Supplies and Materials	110.98

VENDOR PAYMENTS

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JULY 2010

Vendor Name	Description	Amount Paid
Galls	Supplies and Materials	1,287.48
Galls	Supplies and Materials	21.98
Galls	Supplies and Materials	59.99
Galls - An Armark Company	Supplies and Materials	597.88
Galls - An Armark Company	Supplies and Materials	250.91
Gary R Smithson	Prof Services Third Party	1,260.00
Gaw Bros Produce Inc	Supplies and Materials	520.60
GEMC/Corrections Debits	Utilities and Fuel	136,078.39
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	28,490.00
Giles County Trustee	Grants and Subsidies	36,610.00
Girtman & Associates	Supplies and Materials	1,538.45
Gladys Marie Matherly	Prof Services Third Party	2,830.10
Global Equipment Company	Supplies and Materials	6,443.00
Glock Inc.	Training	2,850.00
Gloria L Ellis	Prof Services Third Party	1,732.50
Gold Water Industries Inc	Supplies and Materials	63.40
Golden Flake	Supplies and Materials	156.12
Goldenrod Dairy	Supplies and Materials	357.65
Gordon Food Service Id Division	Supplies and Materials	1,038.99
Gordon Food Service, Inc	Supplies and Materials	345.20
Gordon Food Service, Inc	Supplies and Materials	11,991.13
Govconnection, Inc	Supplies and Materials	6,869.06
Grainger	Supplies and Materials	15,138.63
Grainger	Supplies and Materials	478.10
Grainger	Maint. & Repairs	284.76
Grainger	Prof Services Third Party	282.00
Grainger	Supplies and Materials	4,486.11
Grainger	Supplies and Materials	11,409.56
Grainger	Inventory	1,990.80
Grainger	Supplies and Materials	5,897.81
Grainger	Motor Vehicle Operation	104.25
Grainger	Communications	100.00
Grainger	Supplies and Materials	12,105.11
Grainger	Inventory	147.20
Grainger	Supplies and Materials	13,997.54
Grainger	Supplies and Materials	26,299.90
Grainger	Supplies and Materials	10,081.20
Grainger	Supplies and Materials	2,929.84
Grainger	Inventory	475.68
Grainger	Supplies and Materials	14,877.54
Grainger	Inventory	842.40
Grainger	Supplies and Materials	3,088.43
Grainger	Utilities and Fuel	71.42
Grainger	Supplies and Materials	37,635.07
Grainger	Motor Vehicle Operation	455.56
Grainger	Inventory	235.26
Gravograph-New Hermes	Supplies and Materials	209.47
Gravograph-New Hermes	Supplies and Materials	31.86
Graybar Electric	Supplies and Materials	108.06
Greyhound Tickets & Misc	Prof Services Third Party	127.50
Grizzly Industrial Inc	Supplies and Materials	228.70

VENDOR PAYMENTS

Correction

JULY 2010

Vendor Name	Description	Amount Paid
Gt Distributors	Communications	170.00
Gt Distributors	Supplies and Materials	986.51
Gt Distributors	Supplies and Materials	3,357.90
Gt Distributors	Supplies and Materials	1,532.45
Gt Distributors Of Ga, Inc	Supplies and Materials	2,043.15
Guardian Healthcare Providers, Inc	Prof Services Third Party	8,291.88
Guardian Healthcare Providers, Inc	Prof Services Third Party	6,557.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	11,931.75
Gulf States Distributors Inc	Supplies and Materials	21,000.00
Gulf States Distributors Inc	Supplies and Materials	1,057.50
H C G Inc	Utilities and Fuel	1,229.40
Hach Company	Supplies and Materials	1,704.95
Hales Commercial Cleaning Llc	Maint. & Repairs	1,025.00
Hamblen County Trustee	Grants and Subsidies	51,964.76
Hamilton County	Grants and Subsidies	56,315.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,309,319.98
Harriman Utility Board	Utilities and Fuel	1,358.88
Hartsville/Trousdale County	Grants and Subsidies	15,295.00
Haywood County Trustees Office	Grants and Subsidies	15,890.00
Health Management Services	Prof Services Third Party	100.00
Henderson County Trustee	Grants and Subsidies	8,791.68
Heritage Food Service Equipment Inc	Supplies and Materials	2,110.73
Heritage Food Service Equipment Inc	Supplies and Materials	767.91
Heritage Food Service Equipment Inc	Supplies and Materials	123.60
Heritage Food Service Equipment Inc	Supplies and Materials	994.48
Hickman County Trustee	Grants and Subsidies	34,545.00
Highland Telephone Cooperative Inc	Professional Services by State Agency	86.58
Highland Telephone Cooperative Inc	Communications	2,700.55
Hill Services Plumbing & Hvac	Maint. & Repairs	1,973.85
HM Receivables Co LLC	Supplies and Materials	2,540.37
Hobart Corp.	Maint. & Repairs	2,986.40
Hobart Corporation	Supplies and Materials	44.40
Hobbs Services LLC	Maint. & Repairs	2,471.43
Hobbs Services LLC	Maint. & Repairs	1,869.06
Home Builders Mart	Supplies and Materials	755.55
Hubbard, Berry and Harris PLLC	Prof Services Third Party	1,251.84
Hubert Company	Supplies and Materials	244.80
Hubert Company	Supplies and Materials	791.71
Hubert Company	Supplies and Materials	485.11
Humanware	Supplies and Materials	7,344.00
Humboldt Law Court Clerk	Prof Services Third Party	767.00
Humphreys Farmers Coop	Supplies and Materials	36.80
Hustler Boat & Utility Trailers	Supplies and Materials	348.00
I Con Systems Inc	Supplies and Materials	610.62
I Con Systems Inc	Supplies and Materials	46.08
Ibc Wonder /Hostess	Supplies and Materials	811.58
Ibc Wonder /Hostess	Supplies and Materials	4,582.68
Ibc Wonder /Hostess	Supplies and Materials	10,761.35
Idville	Prof Services Third Party	9.50
Idville	Supplies and Materials	57.10
Image Environmental, Inc.	Supplies and Materials	4,995.00
Industrial Soap Company	Supplies and Materials	1,309.20

VENDOR PAYMENTS

Correction

JULY 2010

Vendor Name	Description	Amount Paid
Insight Public Sector Inc	Supplies and Materials	5,484.21
Institutional Wholesale Co Inc	Supplies and Materials	1,373.75
Institutional Wholesale Co Inc	Supplies and Materials	1,178.20
Institutional Wholesale Co Inc	Supplies and Materials	4,641.49
Institutional Wholesale Co Inc	Supplies and Materials	600.57
Institutional Wholesale Co Inc	Supplies and Materials	4,935.85
International Office Products Inc	Supplies and Materials	4,092.51
International Office Products Inc	Data Processing	119.48
International Office Products Inc	Supplies and Materials	6,038.04
International Office Products Inc	Supplies and Materials	1,581.40
International Office Products Inc	Data Processing	630.29
International Office Products Inc	Supplies and Materials	361.04
International Office Products Inc	Data Processing	478.94
International Systems Of America Inc	Maint. & Repairs	5,321.48
International Systems Of America Inc	Maint. & Repairs	1,107.42
Interstate Brands Corp./Merita Div	Supplies and Materials	314.50
Interstate Brands Corp./Merita Div	Supplies and Materials	668.08
Interstate Brands Corp/Merita	Supplies and Materials	326.13
Interstate Brands Corp/Merita	Supplies and Materials	2,973.93
Interstate Brands Corp/Merita	Supplies and Materials	1,303.23
Interstate Brands Corporation	Supplies and Materials	2,325.90
Interstate Brands Corporation	Supplies and Materials	3,244.31
Interstate Brands Corporation	Supplies and Materials	2,064.07
Interstate Brands Corporation	Supplies and Materials	2,851.79
Interstate Brands Corporation	Supplies and Materials	5,749.88
Interstate Brands Corporation	Supplies and Materials	12,273.86
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,427.00
Isecuretrac Corp	Rentals and Insurance	1,459.80
J & B Medical Supply Company Inc	Supplies and Materials	3,084.96
J A Sexauer Inc	Supplies and Materials	625.22
J A Sexauer Inc	Motor Vehicle Operation	2.72
J A Sexauer Inc	Supplies and Materials	836.35
J A Sexauer Inc	Supplies and Materials	2,290.10
J A Sexauer Inc	Supplies and Materials	1,764.30
J J Keller & Assocs., Inc.	Communications	14.51
J J Keller & Assocs., Inc.	Supplies and Materials	195.00
J L M Office Products Inc	Inventory	169.00
J R Gaw Produce Co Inc	Supplies and Materials	3,422.50
J R Gaw Produce Co Inc	Supplies and Materials	5,237.30
J R Gaw Produce Co Inc	Supplies and Materials	1,446.70
J R Gaw Produce Co Inc	Supplies and Materials	17,835.00
J Strickland & Company	Inventory	254.40
J T Posey Co.	Supplies and Materials	321.82
Jackson Restaurant Supply, Inc.	Supplies and Materials	163.84
Jacobs Wholesale & Paper Co	Supplies and Materials	619.50
James M Pleasants Co	Communications	14.35
James M Pleasants Co	Supplies and Materials	4,956.02
James S Walker Phd	Prof Services Third Party	520.00
Jane Osborne	Prof Services Third Party	4,650.60
Janice Cook	Prof Services Third Party	2,640.00
Jason Chaffin Attorney	Prof Services Third Party	1,050.00
Jefferson County Trustee	Grants and Subsidies	115,955.00

VENDOR PAYMENTS**Correction****JULY 2010**

Vendor Name	Description	Amount Paid
Jefferson Sales South	Supplies and Materials	-82.70
Jennifer Gardner Cummins	Prof Services Third Party	4,360.00
Jessica Heller	Prof Services Third Party	990.00
Jessica Jobes	Prof Services Third Party	10,721.25
Johnny On The Spot	Rentals and Insurance	525.00
Johnny'S Cee Bee	Supplies and Materials	530.98
Johnson Controls Inc.	Maint. & Repairs	4,606.75
Johnson Controls Inc.	Maint. & Repairs	4,030.00
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	8,163.51
Johnson County Government	Utilities and Fuel	10,230.00
Johnstone Supply	Supplies and Materials	2,703.24
Johnstone Supply	Supplies and Materials	804.88
K Mart #4717	Supplies and Materials	269.75
Katartidzo Child & Family Services	Prof Services Third Party	1,660.00
Kathleen Daily	Prof Services Third Party	851.74
Kathleen H Scott	Prof Services Third Party	4,500.00
Keefe Supply	Inventory	59.75
Keefe Supply Co	Inventory	1,423.74
Keefe Supply Company	Inventory	28,878.01
Keefe Supply Company	Supplies and Materials	2,554.00
Keefe Supply Company	Inventory	80,483.41
Keefe Supply Company	Inventory	6,389.40
Keefe Supply Company	Supplies and Materials	355.00
Keefe Supply Company	Inventory	24,326.72
Keefe Supply Company	Inventory	63,754.02
Keefe Supply Company	Supplies and Materials	3,690.00
Keefe Supply Company	Inventory	61,945.64
Keefe Supply Company	Supplies and Materials	45.79
Keefe Supply Company	Inventory	26,856.24
Keefe Supply Company	Inventory	37,427.80
Keefe Supply Company	Supplies and Materials	2,214.00
Keefe Supply Company	Inventory	65,496.07
Keefe Supply Company	Inventory	15,003.50
Keefe Supply Company	Inventory	10,181.74
Keller Glass Company	Supplies and Materials	592.19
Kendall Electric Inc	Supplies and Materials	844.05
Kenny Pipe & Supply Inc	Supplies and Materials	801.00
Kenny Pipe & Supply Inc	Supplies and Materials	291.90
Kentron Health Care Inc	Supplies and Materials	343.95
Kimberly Brown	Prof Services Third Party	3,825.00
Kimberly Cole	Prof Services Third Party	133.29
Kimberly Farris	Prof Services Third Party	191.46
Kimco Environmental Pest Svcs	Maint. & Repairs	204.00
Klosterman Baking Co	Supplies and Materials	428.31
Klosterman Baking Co	Supplies and Materials	219.48
Klosterman Baking Co	Supplies and Materials	1,064.20
Knox County Criminal Court Clerk	Prof Services Third Party	43,244.80
Knox County Sheriffs Department	Grants and Subsidies	518,805.00
Knoxville Bolt & Screw Inc	Supplies and Materials	399.50
Knoxville Coca Cola Bottling Co	Inventory	416.00
Knoxville News Sentinel	Prof Services Third Party	110.76

VENDOR PAYMENTS

Correction

JULY 2010

Vendor Name	Description	Amount Paid
Knoxville Rubber & Gasket	Supplies and Materials	349.55
Kone Inc	Maint. & Repairs	216.00
Kone Inc	Maint. & Repairs	169.00
Krispy Kreme Doughnut Corp	Supplies and Materials	18.49
Kroger Mid South Custome Charges	Supplies and Materials	240.98
Kroger Mid South Custome Charges	Supplies and Materials	85.51
Kroger Mid South Custome Charges	Supplies and Materials	399.54
Lab Safety Supply	Supplies and Materials	65.77
Labtronx Inc	Maint. & Repairs	190.00
Labtronx Inc	Maint. & Repairs	600.00
Lake County Utility District	Utilities and Fuel	32,657.10
Lakeisha Davis	Prof Services Third Party	5,860.00
Lamination Service Inc	Supplies and Materials	270.00
Landauer Inc	Supplies and Materials	505.62
Lands Tru Value Hdwe	Supplies and Materials	252.00
Lauderdale County Landfill	Utilities and Fuel	2,239.05
Lauderdale County Wtr Sys	Utilities and Fuel	64.08
Lauderdale County Wtr Sys	Maint. & Repairs	780.20
Lauderdale Lumber & Hdwe	Supplies and Materials	6,064.30
Laundry Systems of Tennessee	Communications	40.00
Laundry Systems of Tennessee	Maint. & Repairs	211.20
Laundry Systems of Tennessee	Supplies and Materials	606.81
Lawrence County Circuit Court Clerk	Prof Services Third Party	4,756.00
Layne Industrial Supply Co	Supplies and Materials	1,287.00
Lebanon Chemicals Inc	Inventory	944.42
Lebanon Chemicals Inc	Supplies and Materials	81.36
Lebanon Chemicals Inc	Supplies and Materials	2,642.00
Lewis County Trustee	Grants and Subsidies	33,950.00
Lexis Nexis Matthew Bender	Prof Services Third Party	186.50
Lexis Nexis Matthew Bender	Prof Services Third Party	40.01
Lifesafe Services	Supplies and Materials	468.00
Lincoln County Executive	Grants and Subsidies	31,010.00
Linda L White	Prof Services Third Party	378.94
Lions Volunteer Blind Industries, Inc	Supplies and Materials	3,752.00
Lonesource Inc	Supplies and Materials	11.94
Loreta Sue Clark	Prof Services Third Party	5,576.70
Lowes	Motor Vehicle Operation	28.10
Lowes	Supplies and Materials	3,168.32
Lowes Of Bristol Va	Supplies and Materials	721.75
Lowes Of Crossville	Supplies and Materials	667.60
Lowes Of Tullahoma	Supplies and Materials	529.52
Lowes Of West Nashville	Supplies and Materials	551.83
M Palazola Produce	Supplies and Materials	3,886.00
M.J. Kellner Company, Inc.	Supplies and Materials	2,443.02
M.J. Kellner Company, Inc.	Supplies and Materials	18,828.16
M.J. Kellner Company, Inc.	Supplies and Materials	253.46
M.J. Kellner Company, Inc.	Supplies and Materials	-1,013.52
M.J. Kellner Company, Inc.	Supplies and Materials	2,540.94
Macmillan/Mcgraw Hill	Printing and Duplicating	3,804.46
Madison County Circuit Court Clerk	Prof Services Third Party	25,974.86
Magazine Subscription Svc Agy	Prof Services Third Party	363.74
Magnetic Products And Services Inc	Data Processing	115.84

VENDOR PAYMENTS

Correction

JULY 2010

Vendor Name	Description	Amount Paid
Mancini Plumbing Llc	Maint. & Repairs	702.50
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	1,316.81
Margaret San Miguel Lcsw	Prof Services Third Party	4,149.00
Marion County	Prof Services Third Party	3,615.00
Marion County Trustee	Grants and Subsidies	15,960.00
Mark'S Plumbing Parts	Supplies and Materials	259.45
Mark'S Plumbing Parts	Supplies and Materials	447.90
Marshall County Trustee	Grants and Subsidies	51,310.00
Martha Scofield	Prof Services Third Party	4,275.00
Mary Smith	Prof Services Third Party	4,117.50
Mathis Office Supply	Supplies and Materials	508.75
Mathis Office Supply	Data Processing	123.34
Maxim Healthcare Services Inc	Prof Services Third Party	18,001.99
Mayfield Dairy Farms Inc	Supplies and Materials	1,120.08
McCartney Produce	Supplies and Materials	1,820.50
McCartney Produce	Supplies and Materials	9,555.55
McCartney Produce	Supplies and Materials	11,784.00
Mccoy & Mccoy Inc	Prof Services Third Party	347.50
Mcdonald Locksmith Supply Inc	Supplies and Materials	152.93
Mcdonald Locksmith Supply Inc	Communications	11.23
Mcdonald Locksmith Supply Inc	Supplies and Materials	287.77
Mchenry Tractor Co Inc	Supplies and Materials	3,072.00
Mckee Foods Corp	Inventory	3,680.64
Mckee Foods Corp	Inventory	3,151.20
Mckesson Medical Surgical	Supplies and Materials	85.44
Mcm In One Company	Communications	5.26
Mcm In One Company	Supplies and Materials	3.09
Mcmaster Carr Supply Co	Supplies and Materials	286.76
Mcmaster Carr Supply Co	Supplies and Materials	889.03
Mcmaster Carr Supply Co	Supplies and Materials	118.14
McQuay International	Supplies and Materials	617.76
McQuay International	Supplies and Materials	984.80
McQuay International	Supplies and Materials	513.60
McQuay International	Supplies and Materials	1,948.10
McQuay International	Supplies and Materials	5,418.52
Mead/Westvaco	Inventory	146.25
Mechanical Resource Group Llc	Supplies and Materials	3,994.00
Medgluv Inc	Supplies and Materials	454.95
Medical Staffing Network, Inc.	Prof Services Third Party	8,492.06
Medical Staffing Network, Inc.	Prof Services Third Party	38,125.81
Medline	Supplies and Materials	26.44
Medline Industries Inc	Supplies and Materials	763.00
Medline Industries Inc	Supplies and Materials	3,927.67
Medline Industries Inc	Supplies and Materials	31.50
Medline Industries Inc	Supplies and Materials	10,633.60
Medline Industries Inc	Supplies and Materials	10,983.23
Medline Industries Inc	Supplies and Materials	4,500.91
Megan Harris	Prof Services Third Party	1,237.50
Melba Shelton	Prof Services Third Party	5,145.00
Memphis Light, Gas and Water	Utilities and Fuel	114.28
Memphis Light, Gas and Water	Utilities and Fuel	43,966.55
Memphis Light, Gas and Water	Utilities and Fuel	339.36

VENDOR PAYMENTS

Correction

JULY 2010

Vendor Name	Description	Amount Paid
Meriwether Lewis Electric Co-o	Utilities and Fuel	87,246.98
Meter Service & Supply Co Inc	Communications	100.00
Meter Service & Supply Co Inc	Supplies and Materials	1,494.10
Metro Mechanical Cont Inc	Maint. & Repairs	502.00
Metro Mechanical Cont Inc	Supplies and Materials	43.08
Metro Mechanical Cont Inc	Maint. & Repairs	5,377.14
Metro Mechanical Cont Inc	Supplies and Materials	2,228.72
Metro Nashville & Davidson County	Grants and Subsidies	1,460,998.84
Metro Roofing & Supply, Inc.	Supplies and Materials	3,222.20
Metro Water	Utilities and Fuel	14,249.50
Metro Water	Utilities and Fuel	12,032.94
Metro Water	Utilities and Fuel	15,533.18
Mhs	Prof Services Third Party	165,750.00
Michael Roberts	Prof Services Third Party	5,238.00
Microbac Tri-Cities Division	Prof Services Third Party	215.00
Middle Tenn Exterminating Co	Maint. & Repairs	173.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	30.00
Middle Tennessee Natural Gas	Utilities and Fuel	127.00
Mid-States Services Inc	Inventory	362.80
Midway Supply Co Inc	Supplies and Materials	2,249.98
Midwest Supply (Dcp & E Inc)	Supplies and Materials	63.95
Mike Adler	Prof Services Third Party	405.22
Milestone Staffing Services Inc	Prof Services Third Party	8,008.58
Mills Floor Covering	Maint. & Repairs	4,154.00
Miriam Butler	Prof Services Third Party	4,433.00
Miriam Olivia Humphrey	Prof Services Third Party	2,057.50
Mitchell Bursey	Prof Services Third Party	4,500.00
Monroe Hardware Co Inc	Supplies and Materials	424.37
Monroe Systems For Business Inc	Supplies and Materials	320.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Moore Medical Corp	Supplies and Materials	994.96
Moore Medical Corp	Supplies and Materials	1,531.54
Moore Medical Llc	Supplies and Materials	248.22
Moore Medical Llc	Supplies and Materials	452.00
Morgan County Government	Utilities and Fuel	3,686.55
Morgan County Pro Hardware	Supplies and Materials	90.50
Morgan/Scott Farmers	Supplies and Materials	325.21
Morgan/Scott Farmers	Motor Vehicle Operation	258.10
Morris & Dickson A/R	Inventory	912.65
Morris & Dickson A/R	Inventory	714.63
Morris & Dickson A/R	Inventory	902.40
Motlow State Community College	Training	21,772.00
Motor Parts & Batteries	Supplies and Materials	21.99
Motorola Inc	Supplies and Materials	17,890.33

VENDOR PAYMENTS**Correction****JULY 2010**

Vendor Name	Description	Amount Paid
Motorola Inc	Supplies and Materials	514.45
Motorola Inc	Supplies and Materials	752.08
Motorola Inc	Supplies and Materials	327.11
Motorola Inc	Communications	2,287.16
Motorola Inc	Maint. & Repairs	2,964.23
Mountain Electric Cooperative	Utilities and Fuel	352.09
Mountain Electric Cooperative	Utilities and Fuel	91,477.25
Msc Industrial Supply	Supplies and Materials	288.48
Msc Industrial Supply Co	Supplies and Materials	143.88
Muratec America Inc	Supplies and Materials	450.00
Napa Auto Parts	Supplies and Materials	91.00
Nashville Cash & Carry	Supplies and Materials	87.67
Nashville Cash & Carry	Supplies and Materials	49.22
Nashville Cash & Carry	Supplies and Materials	4,349.65
Nashville Dental Inc	Supplies and Materials	276.74
Nashville Dental Inc	Maint. & Repairs	526.56
Nashville Dental Inc	Communications	15.00
Nashville Dental Inc	Supplies and Materials	590.00
Nashville Gas	Utilities and Fuel	12,900.26
Nashville Gas	Utilities and Fuel	681.58
Nashville Gas	Utilities and Fuel	2,711.00
Nashville Glass Co Inc	Supplies and Materials	240.00
Nashville Office Interiors	Supplies and Materials	11.00
Nashville Pet Products Center	Supplies and Materials	149.76
Nashville Tent & Awn Co	Supplies and Materials	432.00
Nashville Tent & Awn Co	Rentals and Insurance	370.00
Nashville Tractor & Equipment Inc	Supplies and Materials	116.35
National Fire Protection Association	Prof Services Third Party	900.00
National Hvac Service	Maint. & Repairs	6,314.02
NES	Utilities and Fuel	60,810.78
NES	Utilities and Fuel	11,832.69
NES	Utilities and Fuel	123,827.29
NES	Utilities and Fuel	4,067.60
NES	Utilities and Fuel	48,844.09
Nexair Llc	Rentals and Insurance	130.40
Nexair Llc	Utilities and Fuel	549.81
Nexair Llc	Supplies and Materials	251.50
Nexair Llc	Supplies and Materials	1,057.60
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	2,535.00
Nita Tucker Jernigan	Prof Services Third Party	500.00
Nixon Power Services	Maint. & Repairs	540.00
Nixon Power Services Co	Maint. & Repairs	1,070.00
Nixon Power Services Co	Maint. & Repairs	840.00
Nor Well Co Inc	Maint. & Repairs	752.15
Norix Group, Inc	Supplies and Materials	544.50
Northwest Plumbing Co	Maint. & Repairs	942.50
Nova Products	Supplies and Materials	3,375.00
Obion County Trustee	Grants and Subsidies	32,305.00
Obion Farmers Cooperative	Supplies and Materials	2,400.00
Oce	Rentals and Insurance	1,449.00
Oce' Imagistics Inc	Rentals and Insurance	3,511.00
Oce' Imagistics Inc	Rentals and Insurance	16.00

VENDOR PAYMENTS

Correction

JULY 2010

Vendor Name	Description	Amount Paid
Oce' Imagistics Inc	Data Processing	1,024.00
Oce' Imagistics Inc	Rentals and Insurance	1,947.00
Oce' Imagistics Inc	Rentals and Insurance	6,467.00
Oce' Imagistics Inc	Rentals and Insurance	1,267.00
Oce' Imagistics Inc	Rentals and Insurance	1,836.00
Oce' Imagistics Inc	Rentals and Insurance	1,061.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	1,534.00
Oce' Imagistics Inc	Rentals and Insurance	1,644.00
Oce' Imagistics Inc	Rentals and Insurance	1,581.62
Oce' Imagistics Inc	Rentals and Insurance	1,320.00
Oce' Imagistics Inc	Rentals and Insurance	1,944.00
Oce' Imagistics Inc	Rentals and Insurance	2,826.00
Ocelco Inc	Supplies and Materials	1,184.08
Oklahoma Scoring Services Inc	Prof Services Third Party	622.60
Omron Electronics Llc	Supplies and Materials	3,363.16
Omron Electronics Llc	Data Processing	3,039.72
Oreilly Auto Parts	Supplies and Materials	119.90
O'Reilly Auto Parts 950	Motor Vehicle Operation	46.93
Orkin Inc	Maint. & Repairs	950.00
Orkin Inc	Maint. & Repairs	75.00
Overton County Circuit Court Clerk	Prof Services Third Party	17,146.88
Pacific Plumbing Specialties, Inc	Supplies and Materials	1,272.86
Palisades Research Organizatio	Equipment	12,162.00
Palisades Research Organizatio	Data Processing	1,495.00
Palmer Wholesale	Supplies and Materials	233.64
Pamela Luttrell	Prof Services Third Party	6,665.75
Pamela R Cornett	Prof Services Third Party	5,751.00
Patricia Harvey	Prof Services Third Party	75.00
Pdd Examinations	Prof Services Third Party	100.00
Pepsi Cola Co	Inventory	20,514.87
Pepsi Cola Co	Inventory	1,524.40
Pepsi Cola Co	Inventory	2,478.00
Perry Automotive	Supplies and Materials	324.19
Pico Macom Inc	Supplies and Materials	887.92
Pitney Bowes	Supplies and Materials	138.00
Pitney Bowes	Communications	2,000.00
Pitney Bowes Inc	Communications	342.00
Pitney Bowes Inc	Communications	165.00
Pitney Bowes Svc Solutions Inc	Printing and Duplicating	114.00
Pittsburgh Coatings And Supply Of Tn Inc	Supplies and Materials	896.40
Pittsburgh Coatings, Inc.	Supplies and Materials	163.67
Pittsburgh Paints	Supplies and Materials	135.50
Pittsburgh Paints	Supplies and Materials	499.65
Pittsburgh Paints	Supplies and Materials	217.73
Plastic Supply & Mfg Co	Supplies and Materials	920.00
Plateau Electric Cooperative	Utilities and Fuel	195,102.80
Plateau Utilities	Utilities and Fuel	63,284.20
Plumbmaster	Supplies and Materials	243.38
Plumbmaster	Supplies and Materials	229.68
Pomeroy It Solutions Sales Co Inc	Data Processing	158.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,668.53

VENDOR PAYMENTS

Correction

JULY 2010

Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	1,780.39
Pomeroy It Solutions Sales Co Inc	Data Processing	178.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	340.00
Pomeroy It Solutions Sales Co Inc	Data Processing	21,263.14
Porter Paints	Supplies and Materials	910.50
Positive Decisions Psychology	Prof Services Third Party	620.00
Post master	Inventory	4,400.00
Post master	Inventory	2,200.00
Post master	Communications	900.00
Power Equip Co Of Memphis Inc	Supplies and Materials	978.34
Power Pumping Septic Svc	Maint. & Repairs	1,740.00
Power Pumping Septic Svc	Maint. & Repairs	12,100.00
Powers Industrial Hardware Co Inc	Supplies and Materials	55.00
Press Inc	Prof Services Third Party	276.00
Prince Hardware	Supplies and Materials	22.57
Psychological & Counseling Services	Prof Services Third Party	3,400.00
Pts Of America,Llc	Prof Services Third Party	3,292.74
Pullman/Holt Corp	Supplies and Materials	844.50
Purity Dairies, Incorporated	Supplies and Materials	1,490.40
Purity Dairies, Incorporated	Supplies and Materials	920.00
Quality Suites Of Wolfchase	Travel	300.00
R & R Lumber Co, Inc	Supplies and Materials	1,300.00
R & R Small Engine	Supplies and Materials	109.30
R & R Small Engine	Motor Vehicle Operation	53.85
Rachel Gibson	Prof Services Third Party	408.09
Radiation Detection Co	Prof Services Third Party	47.60
Radiation Safety & Controls Inc	Prof Services Third Party	385.92
Radio Shack	Supplies and Materials	92.71
Radio Shack	Supplies and Materials	509.95
Rae's Catering	Supplies and Materials	262.50
Randolph & Rice	Supplies and Materials	188.50
Randolph Vandergriff #	Supplies and Materials	152.94
Razor Chemical Inc	Supplies and Materials	236.80
Rebecca Ann Ford	Prof Services Third Party	808.50
Rebecka Vaughan Select Lingerie Andappar	Prof Services Third Party	10.00
Rebecka Vaughan Select Lingerie Andappar	Supplies and Materials	560.00
Reeves Power Tool Repair Inc.	Supplies and Materials	24.26
Regina Toomes	Prof Services Third Party	5,440.50
Regional Organized Crime Info Center	Prof Services Third Party	300.00
Reno'S Sporting Goods Inc	Supplies and Materials	1,384.00
Reostone, LLC/Rogers Group	Supplies and Materials	362.76
Reostone, LLC/Rogers Group	Supplies and Materials	2,984.70
Rescue Repair Inc	Maint. & Repairs	1,613.71
Residue Rescue	Maint. & Repairs	1,418.00
Residue Rescue	Maint. & Repairs	333.00
Residue Rescue	Supplies and Materials	333.00
Residue Rescue	Utilities and Fuel	396.00
Rhodes Auto Parts	Supplies and Materials	4.00
Riggs Supply Company	Supplies and Materials	750.77
Ripley Farm Store	Supplies and Materials	29.90
Ripley Gas & Water Dept	Utilities and Fuel	35,451.40
Roan Mountain Water Utility	Utilities and Fuel	2,463.75

VENDOR PAYMENTS

Correction

JULY 2010

Vendor Name	Description	Amount Paid
Roane Medical Center	Prof Services Third Party	100.00
Roane State Community College	Prof Services Third Party	6,804.00
Robert Orr Sysco	Supplies and Materials	186.48
Robert Orr Sysco	Supplies and Materials	847.75
Rogers & Associates	Prof Services Third Party	7,300.00
Rogers Group Inc	Prof Services Third Party	70.05
Rogers Group Inc	Supplies and Materials	288.00
Rogers Group Inc	Supplies and Materials	863.06
Rogers Petroleum Inc	Motor Vehicle Operation	3,552.91
Rogers Petroleum Inc	Motor Vehicle Operation	16,906.71
Ron Fords Office Supply Co	Supplies and Materials	807.95
Ron Fords Office Supply Co	Data Processing	822.00
Ronnette McFarlane Hopson	Prof Services Third Party	687.34
Roto-Rooter Services Company	Supplies and Materials	1,270.00
Safety Quip	Rentals and Insurance	208.00
Safety Quip	Rentals and Insurance	825.00
Sally Beauty Co.Inc.	Supplies and Materials	196.60
Sally Beauty Supply	Supplies and Materials	609.09
Sanders Electric Motor Svc Inc	Maint. & Repairs	135.65
Sanders Industrial Supply	Maint. & Repairs	3,787.47
Sandra Davis	Prof Services Third Party	6,460.00
Satellite Engineering Group	Supplies and Materials	203.93
Save A Lot Food Stores	Supplies and Materials	95.75
Schooloutfitters.Com	Supplies and Materials	6,392.20
Scott Machine Dev. Corp	Supplies and Materials	557.97
Scott Machine Dev. Corp	Supplies and Materials	633.21
Scrub Hub	Supplies and Materials	240.40
Sears Commercial One	Supplies and Materials	519.00
Security 2000, Llc	Supplies and Materials	11,772.42
Security Fence Inc	Supplies and Materials	215.00
Security Fire Protection	Supplies and Materials	1,850.00
Sedona Staffing Services	Prof Services Third Party	25,959.40
Select Air Services Llc	Maint. & Repairs	2,682.54
Sells Building Supply & Shopping Ctr	Supplies and Materials	555.34
Sequachee Valley Electric Coop	Utilities and Fuel	76,348.32
Sequatchie Farmers Coop	Supplies and Materials	341.46
Sexton Welding Supply Co	Supplies and Materials	28.20
Shelby County Criminal Court Clerk	Prof Services Third Party	649,658.93
Shelby County Government	Grants and Subsidies	3,130,833.60
Sherwin Williams	Supplies and Materials	19,962.00
Sherwin Williams	Supplies and Materials	524.63
Shields Electronics Supply	Supplies and Materials	28.62
Shoe Corporation Of Birmingham	Supplies and Materials	484.20
Shred It Nashville	Prof Services Third Party	982.80
Sigma Organics Inc	Supplies and Materials	166.52
Simone R Penick	Prof Services Third Party	4,207.50
Simplex/Grinnell Lp	Maint. & Repairs	2,670.00
Simplex/Grinnell Lp	Supplies and Materials	180.82
Simplex/Grinnell Lp	Maint. & Repairs	750.00
Simplex/Grinnell Lp	Supplies and Materials	1,768.39
Simplex/Grinnell Lp	Maint. & Repairs	7,264.25
Simplex/Grinnell Lp	Maint. & Repairs	6,272.80

VENDOR PAYMENTS

Correction

JULY 2010

Vendor Name	Description	Amount Paid
Slatten Electrical Equipment	Supplies and Materials	1,100.00
Slayden Door & Hardware	Supplies and Materials	1,536.00
SM Lawrence Company Inc	Maint. & Repairs	7,920.78
Smith Seckman Reid Inc.	Prof Services Third Party	5,243.90
Sodexho/Tn Cook-Chill	Supplies and Materials	52,000.34
Sodexho/Tn Cook-Chill	Supplies and Materials	132,485.43
Sodexho/Tn Cook-Chill	Supplies and Materials	43,823.26
Sodexho/Tn Cook-Chill	Supplies and Materials	43.80
Sodexho/Tn Cook-Chill	Supplies and Materials	20,288.23
Sodexho/Tn Cook-Chill	Supplies and Materials	63,051.97
Sodexho/Tn Cook-Chill	Supplies and Materials	18,260.38
Southeast Recycling Tech Inc	Maint. & Repairs	48.72
Southeast Recycling Tech Inc	Maint. & Repairs	263.70
Southeastern Sound Inc	Maint. & Repairs	592.50
Southern Electric & Plumbing	Supplies and Materials	103.71
Southern Lock And Supply	Supplies and Materials	2,047.62
Southern Steel Supply Co, Inc	Supplies and Materials	3,455.62
Southern Technical Services	Maint. & Repairs	177.00
Southern Trophy House Inc	Supplies and Materials	90.00
Southern Xray	Maint. & Repairs	290.00
Southstar Energy Services, Llc	Utilities and Fuel	3,012.80
Southstar Energy Services, Llc	Utilities and Fuel	5,878.45
Southstar Energy Services, Llc	Utilities and Fuel	11,623.32
Southstar Energy Services, Llc	Utilities and Fuel	15,834.69
Southwest TN Electric Co-op	Utilities and Fuel	628.15
Southwest TN Electric Co-op	Utilities and Fuel	3,948.54
Southwest TN Electric Co-op	Utilities and Fuel	149,395.63
Span Publishing Inc	Prof Services Third Party	152.10
Special Needs Facility	Rentals and Insurance	50.00
Specialty Chemical Co Llc	Supplies and Materials	1,806.00
Specialty Sportswear	Supplies and Materials	965.00
Specialty Technical Publishers Inc	Prof Services Third Party	90.00
Spectrum	Prof Services Third Party	148,270.10
Sprint	Professional Services by State Agency	22.06
Standard Electric Co, Inc	Maint. & Repairs	3,105.00
Stanley Security Solutions Inc	Supplies and Materials	585.38
Staples Technology Solutions	Data Processing	28.39
Star Distributing Co Inc	Supplies and Materials	102.67
State Beauty Supply	Supplies and Materials	289.75
State Systems Inc	Maint. & Repairs	1,215.07
State Systems Inc	Supplies and Materials	31.00
State Systems Inc	Maint. & Repairs	6,787.50
Stephanie Gooch	Prof Services Third Party	1,287.00
Stericycle Inc	Utilities and Fuel	3.40
Stericycle Inc	Utilities and Fuel	96.00
Stericycle, Inc	Utilities and Fuel	58.20
Stericycle, Inc	Prof Services Third Party	210.00
Stericycle, Inc	Utilities and Fuel	804.44
Stericycle, Inc	Utilities and Fuel	75.00
Stericycle, Inc	Utilities and Fuel	286.74
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	26,758.00

VENDOR PAYMENTS**Correction****JULY 2010**

Vendor Name	Description	Amount Paid
Sumner County Executive	Grants and Subsidies	135,360.00
Sumner County Tractor Inc.	Supplies and Materials	1,496.00
Sumner County Trustee	Grants and Subsidies	273,990.00
Sunflower Health Food	Supplies and Materials	173.04
Superior Water Services Inc	Maint. & Repairs	458.00
Supplies Now	Data Processing	3,132.00
Susan Wakefield	Prof Services Third Party	1,500.00
Sysco Knoxville LLC	Supplies and Materials	3,712.90
Tabb Textile Co, Inc	Supplies and Materials	18.90
Tabb Textile Co, Inc	Supplies and Materials	296.80
Tabb Textile Co, Inc	Supplies and Materials	74.20
Tabb Textile Systems Inc	Supplies and Materials	492.05
Taffee Vernon	Prof Services Third Party	3,600.00
Tammy Bland	Prof Services Third Party	5,696.40
Tds Telecom	Professional Services by State Agency	165.07
Tds Telecom	Communications	1,874.61
Tefft & Scholes Welding Sup	Rentals and Insurance	82.00
Tennessee Press Service Inc	Prof Services Third Party	801.96
Tennessee Safety & Health Congress	Training	395.00
Tennessee Tractor LLC	Supplies and Materials	1,507.86
Tennessee Valley Electric Cooperative	Utilities and Fuel	40,221.15
The Burmax Co Inc	Supplies and Materials	1,228.28
The Original Honeybake Ham Co	Supplies and Materials	171.32
The Trading Post	Supplies and Materials	28.75
Thompson Sales Co	Supplies and Materials	213.00
Thompson Sales Co	Supplies and Materials	1,271.75
Thompson Sales Co	Supplies and Materials	560.90
Thompson Sales Co	Data Processing	50.00
Thomson West	Prof Services Third Party	3,009.44
Tim K Mcconkey M Ed	Prof Services Third Party	720.00
Tiptonville Health Mart Drugs	Supplies and Materials	14.04
Tom Netherton Md	Prof Services Third Party	2,280.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Total Graphics, Inc.	Supplies and Materials	48.00
Town Of Centerville	Utilities and Fuel	24,443.99
Trane Company	Communications	15.00
Trane Company	Supplies and Materials	135.36
Trane Company	Maint. & Repairs	1,115.00
Trayco	Supplies and Materials	4,404.88
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	1,202.22
Trey Caplenor Optical Equip. Repair	Maint. & Repairs	184.00
Tri County Rental Llc	Supplies and Materials	47.25
Tristar Digital Connections, Llc	Supplies and Materials	806.00
Tristar Digital Connections, Llc	Supplies and Materials	3,384.00
Tri-State Growers Inc	Supplies and Materials	239.94
Trustee Anderson County	Grants and Subsidies	44,919.19
Trustee Bedford County	Grants and Subsidies	73,150.00
Trustee Benton County	Grants and Subsidies	18,690.00
Trustee Bradley County	Grants and Subsidies	103,180.00
Trustee Cannon County	Grants and Subsidies	18,585.00
Trustee Chester County	Grants and Subsidies	6,335.00
Trustee Coffee County	Grants and Subsidies	114,737.62

VENDOR PAYMENTS

Correction

JULY 2010

Vendor Name	Description	Amount Paid
Trustee Cumberland County	Grants and Subsidies	11,165.00
Trustee Decatur County	Grants and Subsidies	27,460.64
Trustee Fentress County	Grants and Subsidies	19,565.00
Trustee Franklin County	Grants and Subsidies	41,755.00
Trustee Grainger County	Grants and Subsidies	50,925.00
Trustee Grundy County	Grants and Subsidies	5,740.00
Trustee Hancock County	Grants and Subsidies	58,342.00
Trustee Hardeman County	Grants and Subsidies	27,230.00
Trustee Hawkins County	Grants and Subsidies	196,140.00
Trustee Henry County	Grants and Subsidies	56,175.00
Trustee Jackson County	Grants and Subsidies	58,345.00
Trustee Lake County	Grants and Subsidies	25,130.00
Trustee Madison County	Grants and Subsidies	73,395.00
Trustee Maury County	Grants and Subsidies	77,560.00
Trustee McMinn County	Grants and Subsidies	49,035.00
Trustee McNairy County	Grants and Subsidies	14,805.00
Trustee Meigs County	Grants and Subsidies	14,630.00
Trustee Morgan County	Grants and Subsidies	1,960.00
Trustee Of Blount County	Grants and Subsidies	101,570.00
Trustee Of Campbell County	Grants and Subsidies	50,015.00
Trustee Of Hardin County	Grants and Subsidies	21,420.00
Trustee Of Humphreys County	Grants and Subsidies	8,505.00
Trustee Of Lauderdale County	Grants and Subsidies	120,960.00
Trustee Of Lawrence County	Grants and Subsidies	41,615.00
Trustee Of Monroe County	Grants and Subsidies	80,885.00
Trustee Of Rhea County	Grants and Subsidies	25,511.02
Trustee Overton County	Grants and Subsidies	65,170.00
Trustee Perry County	Grants and Subsidies	32,795.00
Trustee Putnam County	Grants and Subsidies	60,655.00
Trustee Roane County	Grants and Subsidies	11,060.00
Trustee Robertson County	Grants and Subsidies	19,355.00
Trustee Rutherford County	Grants and Subsidies	456,820.00
Trustee Sevier County	Grants and Subsidies	62,055.00
Trustee Sullivan County	Grants and Subsidies	289,485.00
Trustee Tipton County	Grants and Subsidies	5,530.00
Trustee Wilson County	Grants and Subsidies	50,750.00
Tulahoma Utilities Board	Utilities and Fuel	14,125.20
Twc Services Inc	Supplies and Materials	1,346.00
Tyler Mountain Water Co	Supplies and Materials	2,995.00
Tymetal Corp	Supplies and Materials	213.00
U S Cavalry	Supplies and Materials	626.44
Uline Inc	Prof Services Third Party	10.91
Uline Inc	Supplies and Materials	195.00
Uline Inc	Supplies and Materials	1,585.00
United Parcel Service	Communications	71.65
United Parcel Service	Communications	7.87
United States Postal Service	Communications	3,000.00
United States Postal Service	Communications	5,000.00
University Of Tennessee	Travel	125.00
Upchurch Services, Llc	Maint. & Repairs	2,364.00
Upchurch Services, Llc	Supplies and Materials	508.01
Upchurch Services, Llc	Buildings	1,383.75

VENDOR PAYMENTS

Correction

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Vendor Name	Description	Amount Paid
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	2,983,640.66
USA Bluebook	Supplies and Materials	2,804.05
USA Bluebook	Supplies and Materials	622.93
Ut Veterinary Teaching Hospital	Prof Services Third Party	107.30
Van Brocklin & Associates Inc	Maint. & Repairs	450.00
Vanderbilt Center of Excellence	Prof Services Third Party	100.00
Vanderbilt Mental Health Center	Prof Services Third Party	100.00
Vanderbilt University	Prof Services Third Party	250.00
Varallos Nest	Supplies and Materials	306.00
Vaughn Electric Company Inc	Supplies and Materials	767.53
Vwr International	Supplies and Materials	374.03
Walker Lumber & Hardware Inc	Supplies and Materials	82.32
Walmart	Supplies and Materials	247.41
Wal-Mart	Printing and Duplicating	18.82
Wal-Mart	Supplies and Materials	1,485.31
Wal-Mart	Data Processing	139.00
Walton'S Office Products	Supplies and Materials	475.00
Walton'S Office Products	Supplies and Materials	572.60
Wascon Inc	Maint. & Repairs	1,820.00
Washington County Trustee	Grants and Subsidies	298,893.01
Waste Management	Utilities and Fuel	150.00
Waste Management Of Chestnut Ridge	Utilities and Fuel	2,651.87
Waste Management Of Memphis	Prof Services Third Party	1,470.30
Waste Management, Inc	Utilities and Fuel	232.20
Waste Management, Inc	Maint. & Repairs	2,283.36
Waste Service Of Decatur Llc	Maint. & Repairs	414.83
Waverly Animal Clinic	Supplies and Materials	312.00
Wayne Farmers Cooperative	Supplies and Materials	857.95
Wc Robinson	Prof Services Third Party	4,050.00
West Payment Center	Prof Services Third Party	1,441.50
West Payment Center	Prof Services Third Party	4,151.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	4,744.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	7,592.00
West Payment Center	Prof Services Third Party	2,965.00
West Ready Mix Inc	Supplies and Materials	840.00
West Services Inc	Prof Services Third Party	1,779.00
West Services Inc	Prof Services Third Party	1,186.00
Whaley Foodservice Repairs	Supplies and Materials	171.98
Whaley Foodservice Repairs	Supplies and Materials	848.21
Wholesale Supply Group	Supplies and Materials	749.97
William D Mcgee	Prof Services Third Party	1,073.10
William M Tillery Lcsw	Prof Services Third Party	13,790.00
Williams Wholesale Supply	Supplies and Materials	534.40
Williams Wholesale Supply Of Nashville	Supplies and Materials	1,428.00
Williamson County	Grants and Subsidies	34,825.00
Willo Products Company, Inc.	Supplies and Materials	1,594.92
Winzer Corp	Supplies and Materials	1,420.27
Wireless Solutions, Inc	Maint. & Repairs	485.00
Woods Backhoe & Trenching	Utilities and Fuel	1,000.00
Woodworkers Supply Of North Carolina	Supplies and Materials	387.37

VENDOR PAYMENTS**Correction****JULY 2010**

Vendor Name	Description	Amount Paid
Woodworkers Supply Of North Carolina	Supplies and Materials	2,064.97
Workforce Essentials Inc	Prof Services Third Party	19,092.00
Yates & Sons Tile & Culvert	Supplies and Materials	21.00
You Have The Power	Prof Services Third Party	3,197.10
Young Welding Supply, Inc	Rentals and Insurance	308.28